

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-C-0116		3. Effective Date 2001AUG21		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 e-mail address: DOWELLM@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCM VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713			Code S0512A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) VINYL TECHNOLOGY INC 200 E RAILROAD AVENUE MONROVIA, CA 91016 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)				Item 12
Code 6T584		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data ACRN: AA 97 X4930AC61 6N 26FB S19130 W13G07					
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	15E. Unit Price	15F. Amount
					KIND OF CONTRACT: Supply Contracts and Priced Orders		
15G. Total Amount Of Contract						\$163,073.52	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0131 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ (Signature of Contracting Officer)		20C. Date Signed	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0116 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: VINYL TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> 0001AA <u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: S61ZJ649SB PRON AMD: 02 ACRN: 9 AMS CD: 070011CJCEC <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W22PVJ 3 DEL REL CD QUANTITY DEL DATE 001 1 21-NOV-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<u>PRODUCTION QUANTITY</u> NSN: 4240-00-377-9401 NOUN: BAG, WATERPROOF FSCM: 81349 PART NR: 5-75-2 SECURITY CLASS: Unclassified PRON: S61ZJ649SB PRON AMD: 02 ACRN: AA AMS CD: 070011CJCEC <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11184A511 W22PVJ J 2 DEL REL CD QUANTITY DEL DATE 001 20,000 20-JAN-2002 002 20,000 20-FEB-2002 003 5,304 20-MAR-2002	45304	EA	\$ 1.97000	\$ 89,248.88

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Name of Offeror or Contractor: VINYL TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
0002AA	<u>Supplies or Services and Prices/Costs</u> <u>DATA ITEM</u>	1	LO	\$ ** NSP **	\$ ** NSP **
	NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: S61ZJ650SB PRON AMD: 02 ACRN: 9 AMS CD: 070011CJCEC <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W22PVJ 3 DEL REL CD QUANTITY DEL DATE 001 1 21-NOV-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630				
0002AB	<u>PRODUCTION QUANTITY</u> NSN: 4240-00-803-5839 NOUN: BAG, WATERPROOF FSCM: 81361 PART NR: D5-75-13 SECURITY CLASS: Unclassified PRON: S61ZJ650SB PRON AMD: 02 ACRN: AA AMS CD: 070011CJCEC <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ111184A512 W22PVJ J 2	29768	EA	\$ 2.48000	\$ 73,824.64

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Name of Offeror or Contractor: VINYL TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>20,000</td><td>20-JAN-2002</td></tr><tr><td>002</td><td>9,768</td><td>20-FEB-2002</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20,000	20-JAN-2002	002	9,768	20-FEB-2002				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>												
001	20,000	20-JAN-2002												
002	9,768	20-FEB-2002												

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

SECTION G - CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT	
0001AB	S61ZJ649SB	AA	2	97	X4930AC61	6N		26FB	S19130		W13G07	\$	89,248.88
070011CJCEC													
0002AB	S61ZJ650SB	AA	2	97	X4930AC61	6N		26FB	S19130		W13G07	\$	73,824.64
070011CJCEC													
											TOTAL	\$	163,073.52

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC61	6N	26FB S19130	W13G07	\$ 163,073.52
						TOTAL	\$ 163,073.52